

2010 RELEASE UNDER E.O. 14176

## ACCOUNT CONTRACT

04/28/92 11:07 AM

ACCOUNT: 409736 SPEEDY MART WEEKLY VOLUME: 00150  
TERRITORY: 111071 ROUTE: 137 1277 VALLEY ROAD STERLING NJ  
CHAIN/CONF: 11-70X-101 CHAIN-ID: 5160-06-00 SPEEDY MART CORP

[illegible]

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ACT CODES: (A)ADD A NEW CONTRACT                (C)CHANGE AN EXISTING CONTRACT
           (D)DELETE CONTRACT FROM QUARTER      (E)ENDING DATE FOR EXISTING CONTRACT
           (X) VIEW NON-COMPLIANCE INFO  NEXT ACCOUNT
PF1 = ACCOUNT SELECTION MENU          PF3 = NEXT ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES      NEXT FUNCTION{??}

```

Peggy,  
the above contracts apply to  
specialty mart stores. Thanks  
DAWN

To Dawn  
Date 6/24/83 Time 1:20

**WHILE YOU WERE OUT**  
M Peggy Dougherty  
of \_\_\_\_\_

Phone \_\_\_\_\_ Area Code \_\_\_\_\_ Number \_\_\_\_\_ Extension \_\_\_\_\_

TELEPHONED	<input checked="" type="checkbox"/>	PLEASE CALL	
CALLED TO SEE YOU		WILL CALL AGAIN	
WANTS TO SEE YOU		URGENT	

RETURNED YOUR CALL ☐

Message Re: Speedy Mail  
We're putting a Preferred  
Response v. FPO contract.  
Should we be putting  
an addendum (price)  
contract

Contract # 90450

22-021 - 200 SETS  
22-021 - 400 SETS  
CARBONITE

**AMPAD  
EFFICIENCY®**

51849 9406

## MESSAGE CONFIRMATION

DATE:06/28/93 TIME:11:13

ID:RJRT,EDISON,NJ #

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
06/28	11:12	01'27"	908 972 3048	G3-S	001	OK

51849 9407